

KENTUCKY DEPARTMENT OF EDUCATION

STAFF NOTE

Review Item:

Annual Reporting Requirements of 702 KAR 7:065 from the Kentucky High School Athletic Association (Attachment B and C under separate cover)

Applicable Statute or Regulation:

KRS 156.070
702 KAR 7:065

History/Background:

Existing Policy. 702 KAR 7:065 designates the KHSAA as the entity to manage interscholastic athletics. As the designee, the regulation requires the KHSAA Board of Control to annually submit several reports as well as annually review its bylaws and determine any necessary changes. The bylaws are incorporated by reference in 702 KAR 7:065.

In accordance with 702 KAR 7:065, the KHSAA regularly submits through its liaison designated by the Kentucky Department of Education, all reporting requirements mandated by this regulation. During the 2002-2003 school year, the Association completed work on its Strategic Plan as required by this regulation and continues to operate within the parameters of that plan. All reporting parts of Section 2 have been complied with by the Association.

Section 3 (a) requires a continual presentation of a draft budget, which is included as attachment “A” (July 2005 version). Though much of the end of year status report is included in attachment “A”, the balance of financial information is contained in the completed Association audit which, in compliance with Part 2 of the regulation, is included as attachment “B”. The audit contains the audited financial statements and a Management Letter (included as attachment “C”) concerning Association operations. There were neither exceptions nor reportable conditions detailed in the copies of the audit or Management Letter that was presented to the Board of Control of the Association. Also in Section 3 is a requirement for an annual report of athletic transfer rulings (Section 3 (d)(1)), which have been detailed during periodic meetings of the Board of Control through the Kentucky Department of Education liaison.

The staff of the KHSAA certifies that the Board of Control has taken action on these items as documented by the minutes of Board of Control meetings.

Contact Person:

Brigid L. DeVries, Commissioner
KHSAA
(859) 299-5472

A handwritten signature in black ink that reads "Brigid L. DeVries". The signature is written in a cursive style with a large, stylized "B" and "D".

Recommending Contact Person

Commissioner of Education

Date:

December 2005